

# Receiving Report

Date: 11/14/21

Batch No: M119331

Supplier: CAMP1

Dart P/O: 15168

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 51110126 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/14/21  
 Date [Signature]  
 Received/Costing    
 Initial  

Location

# Purchase Order Receipt Listing

Friday, October 21, 2011 11:15:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15168 Receipt Dates from 10/21/2011 to 10/21/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Reg	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO15168	1		M6061T6S.063	sf	10/19/2011	10/21/2011	96.0000	\$2.33	0.0000	0	\$223.63
CAD	No		6061-T6 .063 Sheet	sf	96.0000	DESI02		\$223.63	0.0000	0	
			119331								
Total Received Quantity:											96.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$223.63
Total Balance Due Quantity:											0.0000



**DART** aerospace  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*  
 Purchase Order ID: PO15168  
 Purchase Order Date 10/17/2011  
 PO Print Date 10/19/2011

Page Number 1 of 1

VC-CAM002

Order From :  
 CAMPI STEEL  
 935 BOUL. DU HAVRE  
 VALLEYFIELD, QC J6S 5L1  
 CA

Contact Name  
 Vendor Phone 800 667 4248  
 Vendor Fax 450 377 5696  
 Vendor Account Nbr

Buyer  
 Requisition Nbr  
 Tax Resale Nbr  
 Terms  
 Currency  
 FOB

Chantal Lavoie  
 10127-2607  
 Net 30  
 CAD  
 Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

Line Nbr Reference  
 Revision ID  
 Vendor Part Number

1 M6061T6S.063  
 6061-T6 .063 Sheet

2 M304S14GA  
 304SS sheet .080

Special Inst:

MATERIAL: AISI 304/316 SS SHEET  
 ANNEALED  
 2B FINISH AS PER MIL-S-5059 OR  
 AMS 5313 (304)  
 AMS 5524 (316) OR ASTM A240 OR  
 ASME SA240

10/19/2011 Yes  
 96.00 sf  
 Yours ppd

Special Inst:

MATERIAL: 6061-T6/T62  
 ALUMINUM SHEET  
 AS PER QQ-A-250/11 OR AMS-QQ-A-  
 250/11 OR AMS 4025  
 OR AMS 4027 OR ASTM B209

10/19/2011 Yes  
 96.00 sf  
 Yours ppd

REFERENCE ONLY

PO Total:

\$1,169.02

\$945.39

\$9.8478

\$223.63

\$2.3295

Extended Price

Unit Price

Ship Method

Reg. Qty/ Unit of Measure

Reg Date/ Taxable

Description/ Mfg ID

No substitution or deviation without consent.  
 Certificate of Conformity of Material  
 Certification required when applicable

Change Date: 10/17/2011

Change Nbr: 1

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Director of Manufacturing Department W. G. G. S.

Terrence Thom  
Quality Assurance Manager

1292286  
Ship Date 0 B.L. No. Invoice No. Ship From:  
2011-09-23 6372211 00000 Alcoa No. Item  
P.O. No./Govt Contract No. Customer Alcoa Item DCE 13588-2  
C64144 Lot#: 2 G041112565R05

Ship To:

Page 1 of 2

Item Description  
0.063 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 96.0 IN LN (+.125 - .125) (N) A/T 6061-T6 PLAT SHEET FOR DISTRIBUTORS  
TOLERANCE GUARANTEED. AMS4027 REV N EXC\_MRK ASME-SA-209 REV 10 EXC\_MRK ASTM209 REV 10  
CMMP025 REV S ((MARKED)) KRAFT PAPER  
INTERLEAVED MAX GROSS  
SKID WGT: 4500 LB QUAN TOL +/-30 %  
CQR 0224418 REV 05 CUST REQ 11-09-20 \*\*\* W/E 11-11-05 \*\*\*

5" 11/10/26  
WAXON .063" / .060"

Nun	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	330910	661445	4199	154	PC	27809 46993	D103422
2	330957	661445	4163	154	PC	27809 46993	D103423
3	330974	661445	4199	154	PC	27809 46993	D103424
4	330975	661445					
			12564	464			

NOTES FOR CQR: 0224418.5  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250-11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0224418.5 -Specification Limits

Temp	Dir	UTS	TYS	ELAD
T6	Long Transv.	KSI	KSI	PCT
		Max		
		Min		
		42.0	35.0	10

D103622

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Malcolm Murphy  
Director of Manufacturing Development Works

Terrence Thom  
Quality Assurance Manager

1292286  
Ship Date 0 B.L. No. Invoice No. Ship From:  
2011-09-23 6372211 00000 Alcoa No. Item  
P.O. No./Gov Contract No. Customer Alcoa No. Item  
C64144 Ln#: 2 DCE-13588-2

CQR: 0224418.5 -Specification Limits (cont.) Page 2 of 2

Chemical Composition													Other		
													Total		
													Aluminum		
													REMAIN		
Alloy	6061	Max	SI	FE	CU	MN	MG	CR	ZN	TI					
Lot:	661445	Min	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15			
- Mechanical, Physical, Metallurgical, Quantometer Results															
Temp	Dir	No->													
T6	Long	Transv.	2												
			Test	UTS	KSI	YS	EL4D	PCT							
				49.5	44.8	10.1	10.3								
				50.5	45.1										
Cast Number	Chemical	- CES	SI	FE	CU	MN	MG	CR	ZN	TI					
H9159052	Actuals		0.66	0.4	0.24	0.07	0.9	0.15	0.02	0.02					
This material was melted in the m...															

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States